



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
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## Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 24, 2006  
Reporting Period: June 1, 2006-August 23, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$1,048.61)
Total Cash Receipts this Reporting Period:	\$2,290.00
Total Cash Disbursements this Reporting Period:	\$3,904.00
Cash Balance at End of Reporting Period:	(\$2,662.61)

Report ID: 71780

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,290.00	\$0.00	\$2,290.00	\$17,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	(\$296.00)
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,290.00	\$0.00	\$2,290.00	\$17,219.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,904.00	\$0.00	\$3,904.00	\$19,074.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,904.00	\$0.00	\$3,904.00	\$19,074.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,904.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	06/10/2006	\$455.00	\$17,515.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/07/2006	\$460.00	\$17,515.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/21/2006	\$460.00	\$17,515.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/26/2006	\$460.00	\$17,515.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/04/2006	\$455.00	\$17,515.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
Total of Individual Contributions			\$2,290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,290.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DAN COMELLA	06/12/2006	\$350.00	\$1,324.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
<b>Name:</b>	JOE MANNING	06/12/2006	\$350.00	\$1,250.00
<b>Address:</b>	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
<b>Name:</b>	SHANE BURDICK	06/12/2006	\$350.00	\$1,250.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	CPR			
<b>Name:</b>	COMMITTEE TO ELECT CHAD CAMPBELL	06/13/2006	\$296.00	\$296.00
<b>Address:</b>	1333 N 24th St, Apt 362, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	DAVIS MCCUNE	07/03/2006	\$296.00	\$296.00
<b>Address:</b>	2634 N 20TH AVE, PHX, AZ 93384		Cash	
<b>Memo:</b>	contibution			
<b>Name:</b>	PETE HERSHBERGER	07/03/2006	\$296.00	\$296.00
<b>Address:</b>	1513 W SENDERO, TUCSON, AZ 93320		Cash	
<b>Memo:</b>	contibution			
<b>Name:</b>	TOM ALBERT	07/03/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 27173, , Tempe, AZ 93360		Cash	
<b>Memo:</b>	contibution			
<b>Name:</b>	ARIZONAS FIREFIGHTERS	07/28/2006	\$500.00	\$500.00
<b>Address:</b>	61 E COLUMBUS, 61 E COLUMBUS, PHX, AZ 85012		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	HALL OF FLAME	07/28/2006	\$400.00	\$400.00
<b>Address:</b>	6101 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Memo:</b>	paint for charity truck			
<b>Name:</b>	POLICE OF FIREFIGHTERS FOR EXCELLENCE IN GOV	07/28/2006	\$400.00	\$400.00
<b>Address:</b>	CHANDLER CITY HALL, CHANDFLER, AZ 85037		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	YVONNE KNACK	07/28/2006	\$370.00	\$370.00
<b>Address:</b>	5525 W Glendale Ave, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	contribution			
Total of Operating Expenses			\$3,904.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,904.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

